ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

Date: 17.10.10 Job No.:							ADR Yes/No: ADR Date:						
Product No.: DART TOOLING													17- 651
Product Name: AGUSTA								Created By: VM Approve			ed by:		
FIVUUC Hallie. AGUSTA							CHEC	scred by.					
	22				Initial /		Г	-				I i	nitial /
Distr	ibution	Reqd	Resp		CAMM	ØD)	Di	istribution		Reqd	Resp	transaction of the	YY/MM/DD)
Director of Operations Y JLM			~	AM17-11-0		DQA / QA Coord.		Υ	PS / ED		1/03		
Production Planning Man. / Prod. Planner Y LL / MP N			NVIS	NV 12-11-03			QC Coordinator			PD	100	17-11-14	
Supply Chain Director / Purchasing Y RA / CL					7 "	A	_	ustomer Support		Y	SW / LM	×1/2	
Production Engineering Coord. Y DD / JFS AFX					+ 74)	11/05		ustomer Technical Sur	nort	Y	MB / ML	7/7	11.03
Production Engineering Coord. Production Engineering Coord. N DL					- ///	11/03		larketing	фон	N	WR	1F1 3	1.67
Customer Order Processing N SL								rod. Man. Solution Pro	vidor	Y	HM		-
Customer Order Processing N SL							<u> </u>	Tod. Man. Solution Pro-	videi		LIM		
Reas	on for Change: MISSIN	G PURC	HASE #										
		-No ger i i											
Docu	ments Affected:				2002-0100-								
RRW	6705G02331-3G REV 3 (TEO17-651)												
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IF A	PPLICABLE: NCR:		PAR:			CAR:		CIR:				URF:	
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	PAPERWORK UPDATE	1		PARTS	MUST	COMPL	Υ	X PREVIO	OUS PA	ARTS	SATISE	CTORY	
							25°				J, 11 101 7		
#	Quality Assurance	e Actio	ns		Regd	Resp		No	tes			Co	omplete
1	Notify Previous Customers				N								
-													
2	Notify Eurocopter France				N								
3	Notify Augusta Westland				N								
4	Manufacturing Licensing Agreement Upd	ate			N								
#	Engineering A				Reqd	Resp		No	tes			Co	omplete
5	Required Documents/Drawings/Item ID's	Under F	Review (URF)	N								
6	Update Master Document List (MDL)				N								
7	Update Document Record (DR)				N								
8	Update Product Compatability Matrix				N								
9	Notify TC / FAA of Change (eg. ICA, 811	0-3)			N								
10					N								
#	Document Contro		ns		Reqd	Resp		No	tes				omplete 🔨
	Move / Update Electronic Files / Design J	Control of the Contro			Υ	KJ						17.10	11 9
12	Update Product Specification Files (Bluef	iles)			Z								8
	Update Approved/Preliminary Dwg PDF I				Υ	KJ						17.10	الا ما
14 Update Product Development Summary (STC applications)													
15 Update QSI 021 (TC/FAA STC) and/or STC Approval List													.^
16	Create/Update Parts / STC Database				Υ	KJ		N N	100			17.11	025
17	Update / Verify Airworthiness Release Ce	ertificate	Database		Υ	KJ						13.11	02
	Create / Update Change Record Form / It				M	152						17.7.	CA D
	Create / Update Packaging Process Plan				N								
	Red Decals required on Packaging Proce		(PPP)?		N								
	Update Controlled Supplier Documents (N								
	Update Grey Project Binder / Electronic F				N								
100	Update D-Part / M-Drawing / DSI / DEO				N	163							_
	Update "Royalty Paid to" attribute (Parts			STC's\	N								
25	Opdate Royalty Faid to attribute (Faits :	solu ullu	er Dart OOA	3103/									
20									-				
Doco	ription / Action:						- 1115						
Desc	ription / Action.												
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ECN Verified & Complete:

Date: NOV 1 5 7017

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